

Work Order ID 81762***81762***

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Item ID: D2916-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable Guard, 212 Skidtube

Start Date: 3/16/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/19/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: CRMA-RA111330 - RETURN

Approvals: Process Plan: *MF*Date: *12-04-03* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2916

Rev D

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111330 D2916-7
B78479

0.00

5/16/16

PART IS GOOD

ID UNDER NEW BATCH NUMBER

120

Identify as per dwg & Stock Location: *ST*

0.00

120

Packaging

Packaging

Memo

0.00

*205**[Signature]*

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Accept

N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 3/16/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 3/19/2012 **Req'd Qty:** 1.00 *** 1 ***

Customer: CU-DAR001

Reference: RMA RA111330

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00


130

QC

Memo

0.00

Quality Control

12/14/12 

2/2-04-11

Picklist Print

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Work Order ID: 81762

Parent Item: D2916-7

Parent Item Name: Cable Guard, 212 Skidtube

Start Date: 3/16/2012

Required Date: 3/19/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-06-19 JLM
IPP Rev:B Now water jet 06-07-14 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2916-7 Cable Guard, 212 Skidtube		Manufactured	No				Each	5.0000		1			

Location	Loc Qty	Loc Code
MEZZ	1	
80616	1	
ST205	4	
78479	1	
80917	3	

1 x 78479 MF 12-04-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111330 D2916-7 B78479

REV D

Received @ Dart March 12th, 2012
Inspected @ Dart March 16th, 2012

Customer: Sacramento Metro Fire
Customer Contact: Steve Heiberger
Shipped from: McClellan, CA 95652

Instructions for RA 111330 D2916-7 B78479 REV D

- Part has ZERO damage
- Put back to stock under **NEW BATCH #**

Time Estimate = 1/2 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = YES

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**